No 1st & FINAL AS

Original/Duplicate/Triplicate
CONTRACT CERTIFICATE
(For Other Works)

AE YNK SUB. DN
SBR No: 72
Date: 31/7/17

Division: BBMP / YNK

Sub-Division: **Yelahanka Sub – Division.**

Bill Received No.

Dated Divisional Cash Book Voucher No..... Dated.....

Sub Divisional

Schedule Docket No. Head of Account: P. 3089 Est.Cost: **80.00** Lakhs B.R.No. :

Work Code: 001-17-000059.

Name of Work : Asphalting and Improvements to roads at Maruthinagara 1st main road from (ch 0.00 to 450.0mtr) in ward no-01 of yelahanka Sub Division.

Name of Contractor and Full Address: **Technical Manager (West) KRIDL, BBMP, Bangalore.**

Reference to Agreement No. EE/YNK.D/ **W.O/86/2017-18.** Date: 30-06-2017.

Certified that the measurements were taken by me on 31/07/17 and recorded of Pages 465622 to 46 of measurement Book No. **4657** and that the work is satisfactorily executed.

Assistant Executive Engineer
Byatarayanapura Sub-division
KRIDL, BBMP, Bangalore

Contractor

Officer-in-charge of work

Certified that the measurement were taken by me on 31/7/17 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

II Memorandum of Payment

Asst. Executive Engineer
Yelahanka Sub. Divison
(BBMP Ynk. Zn)
Yelahanka, Bangalore

		Amount
1)	Total value of work done or supplies made as per account within	1st & FINAL 7807028:00
2)	Deduct amount to be held in reserve being .....percent Rs.....	
3)	" Balance	
4)	Deduct Payment:	
	a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... adjusted towards cash advance recovery of	
	b) Payments Now made { cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.	
5)	Balance being unpaid value of work done held in reserve.	
6)	Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.	
7)	Net amount due to or from Contractor unadjustments items.	
8)	Advance to Contractor for materials brought to site (as detailed) within.	
9)	Value of Government materials supplied.	
	Total amount adjusted -	

1% CGST	78071:00
1% SGST	78071:00
2% IT	156141:00
1% LC	78071:00
0.1% CSF	7807:00
Royalty	169921:00
FSD	390251:00
T.D	958433:00
Net	6848595:00

Contractor's Signature

Received Rs..... (in words).....

.....

by cash and by adjustment of Payment as per memorandum (in final settlement of all demands)

Assistant Executive Engineer
Byatarayanapura Sub-division
KRIDL, BBMP, Bangalore

(For use in the Office)

Witness
1.
2.

Signature of Contractor

Dated..... Dated.....

Paid by me by Cheque No.....

Cash Rs.....

Dated.....

Initials of Officer making payment

Stamp

Audited & Adjusted for Rs. 7807028:00

6848595:00

958433:00

Executive Engineer

sl no	Description of work	Sqm
1	Removing and refixing Stone slabs of drains and pointing in CM (1:3)	Cum
2	KSRRB 300-1 Earthwork excavation by manual means in ordinary soil involving an average horizontal throw upto 2 meters and an average lift upto 1.5 m, excavated surface leveled and sides neatly dressed, the disposed earth to be leveled neatly after breaking of clods complete as per specifications. MORTH / Chapter 3	Cum
3	KSRB 4-1.2 Providing and laying in position plain cement concrete of mix1:3:6 with OPC cement @ 220kgs, with 40mm and down size graded granite metal coarse aggregates @0.892cum and fine aggregtes @ 0.465cum machine mixed machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted,in foundation including cost of all materials, labour, HOM of machinery, curing complete as per specifications Specification No. KBS 4.1, 4.2	Cum
4	Providing and laying Plain /reinforced cement concrete for side drains wall and bottom thickness 15cm using M20 nominal mix concrete with OPC cement at 300kg with 20mm and down size granite metal coarse aggregate at 0.69 cum and fine aggregate at 0.43 cum machine mixed well compacted for walls at bottom including centring shuttering cost of materials HOM of machineries curing etc.completeexcluding cost of steel as per MORTH specification No 1500,1700,2200	Tonne
5	KSRB 4.9.2 Providing T M T steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost of materials, labour, HOM of machinery complete as per specifications. Specification No. KBS 4.6.3 for TMT Bars Fe500	Sqm
6	Providing precast slab of 100 mm thick including cost of all materials, labour, curing,transportation,loading ,unloading,etc.,complete as per the direction of engineer in charge-	sqm
7	Providing precast slab of 250 mm thick including cost of all materials, labour, curing,transportation,loading ,unloading,etc.,complete as per the direction of engineer in charge-	Cum
8	KSRB 4-1.6 Providing and laying in position plain cement concrete of mix 1:2:4 with cement @ 240kgs, with 20mm and down size graded granite metal coarse aggregates @0.878cum and fine aggregtes @ 0.459cum, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation,plinth and cills, including cost of all materials, labour, HOM of machinery, curing complete as per specifications. Specification No. KBS 4.1, 4.2	sqm
9	KSRB 5-14 Providing and constructing load bearing wall with solid concrete blocks of size 400x200x200mm having block density not less than 1800kg/m3 having a minimum average compressive strength of 4.00N/mm2 confirming to IS 2185(part 1):2005 and constructed with CM 1:4 as per IS 2572:2005 including cost of all materials labour charges, scaffolding, curing, hire charges of machineries etc., complete as per specifications KBS No 5.4	Nos
10	Providing and fixing pre cast solid cement concrete kerb stones made out of C.C. 1:2:4 with top and bottom width 114 and 165 mm respectively, 400mm high and 450mm in length finished with CM 1:3 plastering and finishing cutting, including formwork,curing,including cost of all materials, labour, hire charges of machinery loading,unloading, lead and lift, transportation etc., complete	Sqm
11	KSRRB 800-1 Painting two coats after filling the surface with synthetic enamel paint in approved shades on new plastered concrete surfaces, with materials, labour complete as per specifications. MORTH Chapter 8	Cum
12	KSRRB M300-14 Excavation for roadwork in all type of soil with hydraulic excavator of 0.9 cum bucket capacity including cutting and loading in tippers, trimming bottom and side slopes, in accordance with requirements of lines, grades and cross sections, and transporting to the embankment location to a lead of 1.00 km and complete as per specifications. MORTH Specification No 301	Cum
13	KSRRB M400-6.1 Construction of granular sub-base by providing close graded material, crushed stone aggregates of granite/trap/basalt material, mixing in a mechanical mix plant at OMC, carriage of mixed material to work site, spreading in uniform layers with motor grader on prepared surface and compacting with vibratory power roller to achieve the desired density, complete as per specifications. A. Plant Mix Method.Close graded granular sub-base material as per 400-1 For Grading- II Material	Cum
14	KSRRB M400-17 Providing, laying, spreading and compacting crushed stone aggregates of granite/trap/basalt to wet mix macadam specifications including pre mixing the material with water at OMC in mechanical mix plant carriage of mixed method of tipper to site, laying in uniform layers with paver in sub-base/base course on well prepared surface and compacting with vibratory roller to achieve the desired density complete as per specifications. MORTH Specification No. 406	Cum
15	KSRRB M500-6 Providing and applying primer coat with S.S. bitumen emulsion on prepared surface of granular base such as WBM,WMM ,including cleaning of road surface and spraying primer at the rate of 0.60 kg / sqm using mechanical means complete as per Specifications. MORTH Specification No. 502	sqm
16	KSRRB 500-2 Cleaning the existing black topped surface with brooms, soft brushes and finally dusting with old gunny bags and / or compressed air to receive bituminous treatment including cost of all materials, labour, HOM of machineries complete as per specifications. MORTH / Chapter 5	sqm
17	KSRRB 500-7 Providing and applying tack coat using 80/100 grade Bitumen (VG10) on the prepared black topped surfaces at 2.5 kg per 10 sqm , heating bitumen in boiler fitted with spray set (excluding cleaning of road surface) including cost of all materials, labour, HOM of machineries complete as per specifications MORTH/Chapter 5	sqm
18	KSRRB M500- 17 Providing, laying dense graded bituminous macadam using 40/60 TPH capacity H.M.P with Mechanical paver Gr-II(50mm to 75mm), crushed aggregates of specified grading premixed with 4.5% VG 30 grade bituminous binder and filler, transporting the hot mix to work site , laying to the required grade,level and alignment, rolling with wheeled , vibratory and tandeem rollers to achieve the desired compaction as per MORTH Table-500-10 including all leads and lift cost of all materials, labour, HOM of machineries complete as per specifications MORTH Specification No 507	Cum
19	KSRRB M500- 19 Providing, laying bituminousConcrete using 40/60 TPH capacity H.M.P with Mechanical paver Gr-II(30mm to 45mm), crushed aggregates of specified grading premixed with 5.4% VG 30 grade bituminous binder and filler , transporting the hot mix to work site , laying to the required grade,level and alignment, rolling with wheeled , vibratory and tandeem rollers to achieve the desired compaction as per MORTH Table-500.9 including all leads and lift cost of all materials, labour, HOM of machineries complete as per specifications MORTH Specification No 509	Cum
20	Lead for disposal of earth shall be payable at Carriage rates (Lead & Lift) by mechanical means including loading and unloading up to 4kms.	Cum
21	KSRRB M800-13 Providing and laying of hot applied thermoplastic compound 2.5 mm thick including reflectorising glass beads at 250 gms per sqm area, thickness of 2.5 mm is exclusive of surface applied glass beads as per IRC:35. The finished surface to be level, uniform and free from streaks and holes complete as per specifications. MORTH Specification No. 803	sqm
22	KSRRB M800-35 Supply and installtion of moulded Shank Raised Pavement Markers made of polycarbonate and ABS (Acrylonitrile Butadiene Styrene) moulded body and reflective panels with micro prismatic lens capable of providing total internal reflection of the light entering the lens face and shall support a load of 16000 kg tested in accordance to Specifications of Category A of MORTH Circular No RW/NH/33023/10-97 - DO III Dt 11.06.1997. The height, width and length shall not exceed 50 mm, 100 mm and 102 mm and with minimum reflective area of 13 sqcm on each side and the slope to the base shall be 35 degree. The srength of detachment of the integrated cylindrical shanks, (of diameter not less than 19mm and height not less than 30mm) from the body is to be a minimum value of 500 Kg. Fixing will be by drilling holes on the road for the shanks to go inside, without nails and using epoxy resin based adhesive as per manufacturer's recommendation and complete as directed by the engineer with 2 years warranty for the reflectivity from the original manufacturer is mandatory along with necessory test certification from the certified laboratory. Third party test certificates from a reputed test laboratory shall be submitted with seal and Signature in Originals	Nos
		TOTAL

Certificates:

1. The above work is done satisfactorily and complete in all respect.
2. There is no department Material issue for the above work.
3. This works comes under BBMP Limit.

Qty	cost	Present Measurement			Total up-to date		Remarks
		Qty	Rate	Cost	Qty	cost	
–	–	489.55	80.56	39438.00	489.55	39438.00	
–	–	327.19	86.92	28439.00	327.19	28439.00	
–	–	7.95	5348.76	42523.00	7.95	42523.00	
–	–	20.32	11032.48	224180.00	20.32	224180.00	
–	–	1.22	59413.00	72484.00	1.22	72484.00	
–	–	272.95	1757.00	479573.00	272.95	479573.00	
–	–	0.00	4725.00	0.00	0.00	0.00	
–	–	4.95	5767.46	28549.00	4.95	28549.00	
–	–	131.96	758.96	100152.00	131.96	100152.00	
–	–	1844.00	331.78	611802.00	1844.00	611802.00	
–	–	207.45	63.60	13194.00	207.45	13194.00	
–	–	1395.11	48.76	68026.00	1395.11	68026.00	
–	–	597.90	1665.26	995659.00	597.90	995659.00	
–	–	896.86	1768.08	1585720.00	896.86	1585720.00	
–	–	3986.03	27.56	109855.00	3986.03	109855.00	
–	–	0.00	3.18	0.00	0.00	0.00	
–	–	3986.03	11.66	46477.00	3986.03	46477.00	
–	–	199.30	6435.26	1282547.00	199.30	1282547.00	
–	–	159.44	7270.54	1159215.00	159.44	1159215.00	
–	–	1722.30	80.80	139162.00	1722.30	139162.00	
–	–	114.48	542.72	62131.00	114.48	62131.00	
–	–	204.00	359.34	73305.00	204.00	73305.00	
				7162411		7162411	
9% KRIDL Service Charge				644617		644617	
Cost towards preparation of PMC/Qc				71624		71624	
Cost of plastic @ 8% bitumen qty for BC		1798.50x27		48559		48559	
Grand tota l				7927212		7927212	

7802028

Asst. Executive Engineer
Yelahanka Sub. Divison
BMP Ynk, Zn)
ngalore

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